

### **Detailed Estimate for Grade Crossing Warning Devices**

City/State: CERRO GORDO, IL

Road: TR 14

MilePost: D-362.34

DOT/AAR: 479164S

State Proj. No.:

County: PIATT

S&E Proj. No.: 04.0558

AFE: F01769

Man Days: 80

File Number: 061-04,528

\*\*\*Purchases - Other\*\*\*

Meals and Lodging:

\$6,630.00

Rental of Equipment:

\$14,480.00

(2 Trucks, 1 Backhoe w/ Trailer and 1 Pipe-Pusher for 20 Days)

Construction Supervision Vehicle:

\$270.00

Contingencies:

\$510.00

Purchases - Other Total:

\$21,890.00

\*\*\* Material and Additives\*\*\*

Material Cost:

\$69,350,00

Sales and Use Tax:

\$3,470.00

Material Handling \_Freight:

\$6,590.00

Material Total:

\$79,410.00

\*\*\*Labor and Additives\*\*\*

Labor Cost:

\$17,040.00

(4 man crew at \$852.00 a day for: 20 days)

Payroll Tax & Overheads:

\$14,750.00

Preliminary Engineering:

\$7,600.00

Construction Supervision:

\$4,810.00

Labor Total:

\$44,200.00

Subtotal:

\$145,500.00

Credit:

\$0.00

(Salvage/Scrap)

**Project Total:** 

\$145,500.00

Estimated on: 01-Dec-03

Estimated by: ndr3j

Estimate valid for 1 year from date of estimate

# Highway Crossing Signalization Program - Material List

Do not substitute items without permission from S & E Engineering

City:	CERRO GORDO
Road:	TR 14
Milepost:	D-362.34
Drawing Number:	LDFS36234
State Project Number:	
County:	PIATT
A A R Number:	479164S
Project Number:	04.0558
File Number:	061-04.528
A F E Number:	F01769
Store Number:	06921
Supervisor:	B.E. LANE
Tax Code:	1200
Vendor to supply the foll	Vendor to supply the following copies after pricing:
1 Set - Material Manage 2 Sets - with plans ship 1 Set - S&E Gen. Supt.	Set - Material Management with original invoice Sets - with plans shipped in car with material Set - S&E Gen. Supt. Construction w/ copy of invoice

01-Dec-03

500	1 N.A - DR024										
	OCO 100: 009Z		P.O.	P.O. Number:	Date Required: Date Shipped:			Vandor . e	0,000		t aña .
Š.	Class-Item-CD	5	Price per Item	Total Price		Quantity	Ouan Date		oaretran Si	d Quantity Date Returned	rp.
<b>ω</b> .	670-360693-4	A	\$4.82	\$14.46	AAR/DOT NUMBER PLATE/DECAL, ORDER 3 PER PROJECT. 60 DAY LEAD TIME. SUPPLIED BY STRAN.	R	נפון:	Organ.	Conan.	(Credit)	Instructions
-	165-006505-4	EA	\$1,028.00	\$1,028.00	AC SERVICE, COMPLETE LESS METER BASE, ASSEMBLED ON 30' POLE						
7	670-001321-4	EA	\$246.66	\$493.32	ARM, GATE FIBERGLASS-ALUMINUM 17-24 FT., L&W OR US&S OR SAFETRAN 076600-240017 OR						
55	105-871901-4	EA	\$154.22	\$2,004.81	BATTERY, GNB 265AH MODEL 50A11 SINGLE CELL 2.25 VOLTS						
-	670-503047-4	EA	\$185.75	\$185.75	BELL, CROSSING ELECTRONIC GENERL SIGNAL, EB-3-360-5 CR 02-044350						
.01	670-980689-4	Æ	\$63.71	\$127.41	BRACKET HIGH WIND, (RIGID 3"), WIG- 191036, WALRUS TUSK TYPE						
2	670-561375-4	EA	\$1,201.20	\$2,402.40	BRACKET, GATE SAVER, NEG385102GS, SPRING LOADED SWING AWAY ADAPTER FOR FIBERGLASS/ALUMINUM GATES, USE WITH GATE 28' AND LESS						
900	465-292862-4	LF	\$1.00	\$601.74	CABLE, U-2-6 TWISTED, S-23 OKONITE 113-12-3933 SOLID TINNED CONDUCTOR					-	:
300	465-292929-4	Ä	\$3.00	\$899.58	CABLE, U.G. 5 COND. NO. 6 AWG SOLID COPPER CABLE TO MEET NS CORP. SPEC. FOR SIGNAL						
300	465-939422-4	F.	\$2.56	\$767.55	CABLE, UG 12 CONDUCTOR NO 14 AWG SOLID EACH CONDUCTOR WITH 5/64 IN INSULATION 10 MIL		-				
300	465-791835-4	ᇤ	\$1.96	\$587.40	CABLE, UG AC ENTRANCE 3C#6-7X OKONITE FMPF-L 094-078 TR W/G 1 X 8 7X W010 BRZ TAPE 600V PRODUCT CODE 206-11-6070						
4+	670-001454-4	E	\$1.64	\$6.55	CLIP, CADWELD TRACK CIRCUIT RETAINER PART NO. SBA206 1/2 DIA 50 CLIPS PER PACKAGE, CR 02-729208		-		-		
8	165-544477-4	H	\$2.00	\$159.65	CONDUIT, 4"x10" PVC, SCHEDULE 80 BELL CONNECTOR AT ONE END, 1/2 PT. GLUE IN KIT 670-123298-4						
4	670-090450-4 E	E	\$49.62	\$198.50	CONNECTOR, WELDED FAR RAIL HARMON A 1000-2W						
8	APPROVED BY STATE			APPROVED BY RAILROAD	Y RAILROAD CAR NUMBER		- J	SFA! All Millader			, 13 - H ,

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tore	Store No.: 06921		P.O. P	P.O. Number:	Date Required: Date	Date Shipped:			Vendor:	: Safetr	Safetran Systems Corp.	Corp.
Ş.	Class-Item-CD	5	Price per Item	Total Price	Item Description		Quantity Shipped	Qua Date Quan.	Quantity Installed  e Date C  n. Quan. Q	alled Date Quan.	Quantity Returned (Credit)	Special Instructions
4	670-486646-4	· 4	\$40.66	\$162.64	CONNECTOR, WELDED NEAR RAIL HARMON A1000-1W	0-1W	·					,
7	670-793404-4	3	\$838.38	\$1,676.76	COUNTERWEIGHT PKAGE, 17-24'GATE STRAN S- MECH ONLY, STAINLESS, TO INCLUDE HUB, SUPPORT ARMS	MECH						
4	670-760012-4	БĀ	\$34.90	\$139.59	COVER, FOR 1 WAY FLASHING LIGHT ASSY. 18 OZ. BLACK VINYL COATED NYLON. ====TO COVER 2 LAMPS====	70						
ო	670-080337-4	图	\$0.73	\$2.18	DECAL, X'ING SIGNAL MALFUNCTION 11" X 4", GATE MOUNT	TE				<del></del>		
ю	670-077544-4	Ą	\$0.54	\$1.63	DECAL, X'ING SIGNAL MALFUNCTION 6" X 6", MAST MOUNT	<u>.</u>						
-	670-986650-4	<b>a</b>	\$361.26	\$361.26	DISPOSAL, CONSTRUCTION DEBRIS AND CLEANING X'ING EQUIPMENT CONTAINER	9 <u>N</u>						
-	670-000004-4	Ā	\$281.44	\$281.44	FCC LICENSE FOR MONITOR/RADIO							
r.	670-000003-4	Æ	\$255.85	\$1,279.25	FILL/STONE #57, QUANITY IS BASED ON TRUCK LOAD PLUS DELIVERY COST	ОАD						
8	670-015231-4	EA	\$381.69	\$763.37	FOUNDATION, DIXIE, S-2 GATE 5'6" ASSEMBLED							
-	670-477991-4	ā	\$292.81	\$292.81	KIT, GROUNDING ASSY FOR AL I/S INCLUDES 8 GRD RDS, 200 #4WIRE, 12 4 WIRE ONE-SHOTS. ERICO SBK206	IRD BK206						
-	670-123298-4	<b>a</b>	\$256.93	\$256.93	KIT, HARDWARE SUPPLIES REQUIRED X'ING P'CKAGES WEB CONNECTORS FOR SHUNT(8EA) TAPE, AMPS, P'GUM PAINT, SLEEVES, TAGS, GLUE, 100 EA WHITE TAGS, INE CAN BLUE MARKING PAINT ETC	A S						
N	670-764166-4	E E	\$907.09	\$1,814.18	LAMP ASSY, 5" MAST MTG. 2W IND. 20" BKGRD, FLX-12 W/BULB STRAN #042003-487XNS	LX-12						
9	165-643547-4	Æ	\$8.43	\$50.60	LAMP, 18 WATT 10 VOLT S-11 SC BAY 18S11/1SC CLEAR RWY SIGNAL UJ-71463 GE	CLEAR						
4	255-590880-4	A	\$15.62	\$62.47	LOCK, AMERICAN LOCK MODEL H-10KA KEYED ALIKE TO PRIVATE KEYWAY D456 AND STAMPED "NS SIG"	G. FE						h - B
Y d	APPROVED BY STATE	111		APPROVED 8	APPROVED BY RAILROAD CAR NUMBER				SEAL NUMBER	UMBER		

SEAL NUMBER

APPROVED BY RAILROAD

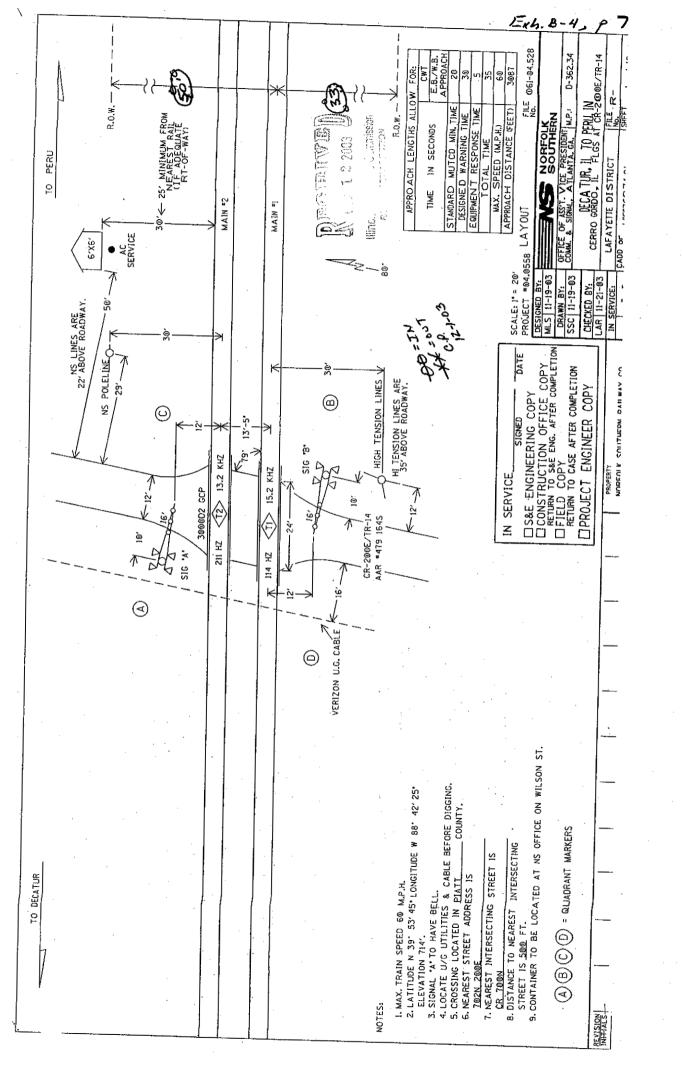
APPROVED BY STATE

Page 3/ 4	orp.	Special Instructions														
•	Safetran Systems Corp.	Quantity Returned (Credit)													-	
		lled Date Quan.														
	Vendor:	Quantity Installed  e   Date   D  n.   Quan.   Q														
6234		Ona Dat														
LDFS36234		Quantity Shipped											· 			
Drawing No.:	Date Shipped:		UBLE JCT. BOX	H CONTACT AN # 074000-W00090	OUNTING, SERRMI	399-29X SCREW TY. BOX	EF K1 110-8 OR	RICO P/N	DSSING SIGNAL	ANCE INTO THE	'STEM KIT, w/ 1- MODULE, 1-	)AY, W/CABLE , W/GEN. CONN. N P/N 058400-66-78A	X19", SERRMI	AFETRAN NARROW	AFETRAN NARROW	SAFETRAN 035200-X
3 AFE No.: F01769	Date Required:	Item Description	MAST, 5" ALUMINUM 13'10" WITH DOUBLE JCT. BOX BASE. S'TRAN P# 070519-11AX.	MECHANISM, GATE MODEL S40, WITH CONTACT HEATER, COMPLETE W/RELAY STRAN # 074000-W00090	PACKAGE, HARDWARE SIGN 5 IN. MOUNTING, SERRM A1250-5, HARMON @200965-000, OR	PADLOCK, SAFETRAN PART NO. 030399-29X SCREW TYPE FOR CIR CONTROLLER AND BTY. BOX	PINNACLE, W-C SECT 1-11, 4"& 5" REF K1 110-8 OR SAFETRAN NO. @035045-503X	PROTECTOR, SURGE 120/240VAC, ERICO P/N EPD120/240TDFL	REEL, CABLE DISPOSABLE FOR CROSSING SIGNAL PACKAGES	SAND, 25LB BAG FOR CABLE ENTRANCE INTO THE SHELTER	SEARII AUTOMATED INSPECTOR SYSTEM KIT, w/ 1- ILOD,1-BSX, 2-GTS, 2- MTSS, 1-GFT, 1-VHFC, 2- RECORDER INTERFACE MODULE, 1- ECHELON CONNECTOR	SHELTER BARE 6X6, ALUMN, FARADAY, W/CABLE CHUTES BEHIND TERMINAL BOARD, W/GEN. CONN. W/ADJUSTABLE PIERS, ,SAFTETRAN P/N 058400-66-78A	SHUNT COVER W/LAG SCREWS, 19"X19", SERRMI #40271, ORDER 1 PER SHUNT	SHUNT, MULTI-FREQ. #62775-1543 SAFETRAN NARROW BAND	SHUNT, MULTI-FREQ. #62775-8621 SAFETRAN NARROW BAND	SIGN, X-BUCK, LESS HARDINARE, SAFETRAN 035200-X CR 02-490546
S&E Proj. No.: 04.0558	P.O. Number:	Total Price	\$2,111.09	\$5,865.62	\$231.90	\$9.49	\$8.43	\$308.00	\$83.51	\$12.50	\$5,329.57	\$7,006.00	\$138.98	\$941.12	\$1,051.99	\$112.84
IL S&E P	P.O. N	Price per Item	\$1,055.55	\$2,932.81	\$57.98	\$9.49	\$8.43	\$308.00	\$20.88	\$6.25	\$5,329.57	\$7,006.00	\$34.74	\$470.56	\$526.00	\$56.42
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Location: CERRO GORDO	Store No.: 06921	Class-Item-CD	670-637778-4	670-521147-4	670-001347-4	255-646807-4	670-514605-4	165-902002-4	465-002899-4	435-805560-4	670-391911-4	670-281280-4	670-586967-4	670-652773-4	670-645460-4	670-806648-4
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Location	Location: CERRO GORDO	0	ור אמנו ו ור אמנו ו	S&E Pig. 140 of.cood		ed:		Vendor:	Safetra	Vendor: Safetran Systems Corp.	Corp.
Store	Store No.: 06921		P.O.1	P.O. Number:			Qua	Quantity Installed	led	Quantity	
		===	Price per Item	Total Price	Item Description	Quantity Shipped	Date Quan.	Date Quan.	Date Quan.	Returned (Credit)	Special
S	Class-liem-CD	5			COST OF THE STATE SAFETRAN 035207-						
8	670-353390-4	Æ	\$43.04	\$86.09	Sign, 2 Indones Lead Indonesia Co.						
		_			TO BACK OF X-BICK						-
2	670-006438-4	ā	\$10.54	\$21.08	SIGN. ONLY IN IA., IN., IL., AL. 035200-555X						
					TABL THOSE STRIBATED OBANGE 1000' LENGTHS.						
-	670-330382-4	귎	\$10.75	\$10.75	"WARNING STOP DIGGING"						
					MAIDED BACK 6X6 FARADAY, COMPLETE/GCP3000D2						
-	670-405488-4	EA	\$29,396.00	\$29,396.00	DOUBLE TRK, 20 AMP SSCCIII, 4 ISL MOD, 2 CRAGG CHARGER 2 RELAY RACKS, SAFTRAN PIN T15384,USE	ш	····			A	
	_			_	WITH I/S 670-786834-4						

Total Material \$69,347.17



### **COST ESTIMATES**

### DOT 479 156A, MP 356.67-WA, 750E/TR 60

Materials	\$1,440.00
Labor & Equipment	4,500.00
RR Protective Liability Insurance	3,500.00
RR Flagging	<u>700.00</u>

TOTAL \$10,500.00

### DOT 479 160D, MP 360.27-WA, 400E/TR28

Materials	\$7,044.00
Labor & Equipment	5,000.00
RR Protective Liability Insurance	3,500.00
RR Flagging	700.00

TOTAL \$16,244.00

### DOT 479 162D, MP 361.34-WA, 300E/TR20

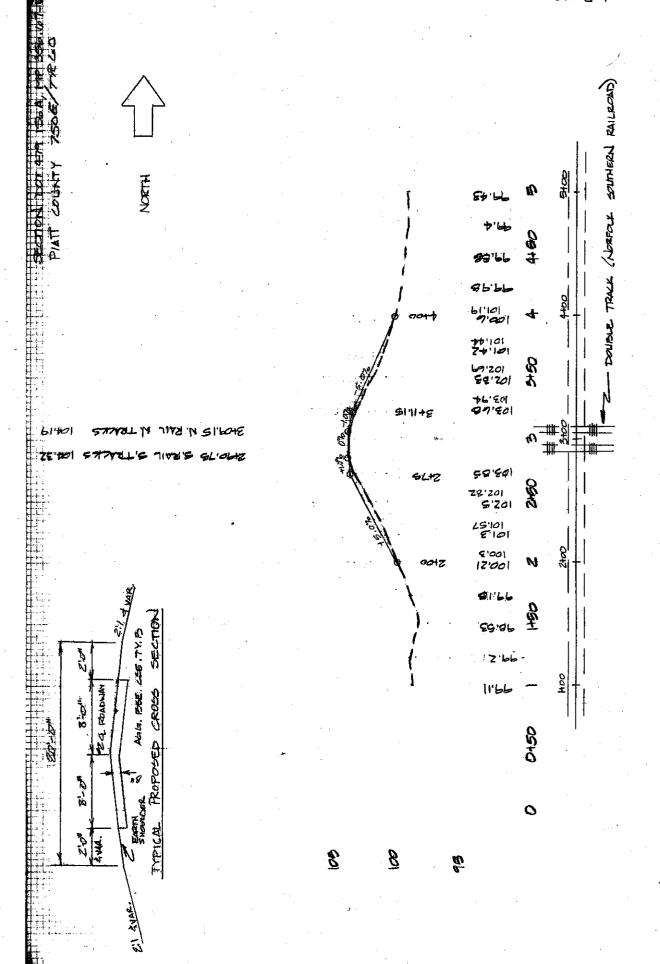
Materials	\$5,752.00
Labor & Equipment	5,000.00
RR Protective Liability Insurance	3,500.00
RR Flagging	<u>700.00</u>

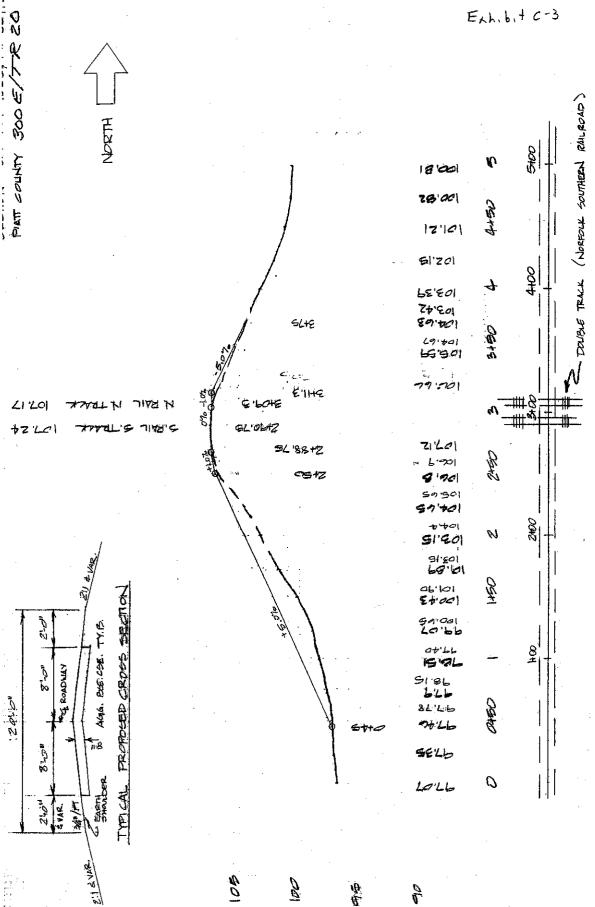
TOTAL \$14,942.00

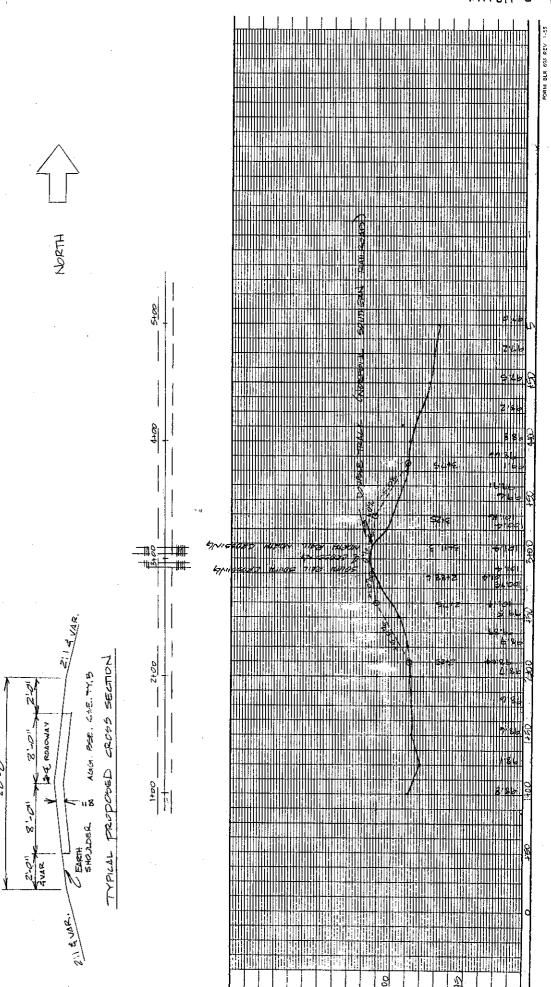
### DOT 479 164S, MP 362.34-WA, 200E/TR14

Materials	\$1,880.00
Labor & Equipment	5,000.00
RR Protective Liability Insurance	3,500.00
RR Flagging	<u>700.00</u>

TOTAL \$11,080.00







## ILLINOIS COMMERCE COMMISSION STIPULATED AGREEMENT

Date <u>3/2/64</u>	Agreement # <u>1062</u>
	of Bement Township
meeting on <u>3/26/04</u> , (Date)	Resolved to authorize (Name, Office)
	in the processing of this Stipulated agreement and

bear the cost for the proposed improvements as may be assigned to it according to Section 6 of this Agreement.

(Township)

MAR 2 9 2004 milnois Commission

INDIS COMMISSIC:

RAIL SAFETY SECTION:

# ILLINOIS COMMERCE COMMISSION STIPULATED AGREEMENT

Date 2 FFB 2004	Agreement # <u>1062</u>
The <u>76 year Commissions</u> Cilon (Board or Council of Cerro Gordo Township	
meeting on 7/04, Resolved to authorize (Na	lon Anlam gw. Commission ame, Office)
to act as its designated agent in the processing of this State that the Correction of the State	tipulated agreement and
(Township)	
bear the cost for the proposed improvements as may be	assigned to it according
to Section 6 of this Agreement.	